



Main Account <viamedinbox@gmail.com>

RE: Purchase order MM18713

1 message

BIRD, Gloria (THE ROYAL WOLVERHAMPTON NHS TRUST) <gloria.bird@nhs.net> 23 November 2021 at 09:45

To: "viamedinbox@gmail.com" <viamedinbox@gmail.com>

Cc: "WATERWORTH, Wayne (THE ROYAL WOLVERHAMPTON NHS TRUST)" <wayne.waterworth@nhs.net>, "HARPER, Caroline (THE ROYAL WOLVERHAMPTON NHS TRUST)" <caroline.harper7@nhs.net>, "MATERIALSMANAGEMENT (THE ROYAL WOLVERHAMPTON NHS TRUST)" <rwh-tr.MaterialsManagement@nhs.net>, "BURGESS, Jack (THE ROYAL WOLVERHAMPTON NHS TRUST)" <jack.burgess7@nhs.net>, "UPPAL, Kashmir (THE ROYAL WOLVERHAMPTON NHS TRUST)" <kashmir.uppal@nhs.net>

Good Morning,

I have amended both the order and the system. Please can you process the order.

If there are any problems, please do not hesitate to contact me.

Kind regards

Gloria

Gloria Bird

Category Manager

Home working days: Monday & Wednesday: 8:00-15:45

Office working days: Tuesday & Thursday 8:00-15:15; Friday 8:00-15:30

Integrated Supplies & Procurement Department (UHNM – RWT – WHT - NSCHC)

The Royal Wolverhampton NHS Trust

Procurement Department, Building 12 Corporate Services Centre

New Cross Hospital, Wolverhampton, WV10 0QP

Tel: 01902 695475 Int. ext. 85475

Fax: 01902 695684

Email: gloria.bird@nhs.net



From: MATERIALSMANAGEMENT (THE ROYAL WOLVERHAMPTON NHS TRUST) <[rwh-tr.MaterialsManagement@nhs.net](mailto:tr.MaterialsManagement@nhs.net)>

Sent: 23 November 2021 08:48

To: BURGESS, Jack (THE ROYAL WOLVERHAMPTON NHS TRUST) <jack.burgess7@nhs.net>; BIRD, Gloria (THE ROYAL WOLVERHAMPTON NHS TRUST) <gloria.bird@nhs.net>; UPPAL, Kashmir (THE ROYAL WOLVERHAMPTON NHS TRUST) <kashmir.uppal@nhs.net>

Cc: WATERWORTH, Wayne (THE ROYAL WOLVERHAMPTON NHS TRUST) <wayne.waterworth@nhs.net>; HARPER, Caroline (THE ROYAL WOLVERHAMPTON NHS TRUST) <caroline.harper7@nhs.net>

Subject: FW: Purchase order MM18713

Morning Guys,

Not sure if you have had this before.

Regards,

John.

From: Main Account <viamedinbox@gmail.com> **On Behalf Of** Sarah Walton

Sent: 19 November 2021 09:27

To: MATERIALSMANAGEMENT (THE ROYAL WOLVERHAMPTON NHS TRUST) <rwh-tr.MaterialsManagement@nhs.net>

Subject: Re: Purchase order MM18713

Good morning,

I have emailed a couple of times regarding PO MM18713 dated the 1st of November.

Please be advised that the unit price is incorrect and should be £43.70.

Your order has been placed on hold until you advise that you are happy to proceed.

I have attached a copy of our up to date price list for reference.

Kind regards

Sarah Walton

Customer Service Representative

Please note: We are working remotely however telephone calls to the main office will still be answered.

Our office opening hours are Monday - Friday 8.30am - 5.30pm.

<http://www.viamed.co.uk>

Email sarah.walton@viamed.co.uk

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On Mon, 8 Nov 2021 at 13:22, Sarah Walton <sarah.walton@viamed.co.uk> wrote:

Good afternoon,

Thank you for your purchase order, MM18713.

Please be advised that the unit price is incorrect and should be £43.70.

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Kind regards

Sarah Walton

Customer Service Representative

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On Mon, 1 Nov 2021 at 10:51, Sarah Walton <sarah.walton@viamed.co.uk> wrote:

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Thank you for your purchase order, MM18713.

Please be advised that the unit price is incorrect and should be £43.70.

Your order has been placed on hold until you advise that you are happy to proceed.

I have attached a copy of our up to date price list for reference.

Kind regards

Sarah Walton

Customer Service Representative

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